## 

**INDOFF INC** Vendor

1100 CORPORATE SQ. DR Remit to:

SUITE 150

ST LOUIS MO 63132

Name and INDOFF INC Address Cntct: DICK HERR of Vendor: 52816 SWANSON DRIVE SOUTH BEND IN 46635

Page 1 **of** From Req ID - 000000124 Requisition Nbr.:

05/21/2003 **Effective Date:** 08/20/2004 **Expiration Date:** 

**Agency Number:** 

Facility: **IDOA/Facilities Management** 

430964848 **Vendor Federal ID:** Vendor Telephone Nbr: 574-277-0000 Name Of Contact Pers: DICK HERR **FAX Number:** 574-277-0080

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UN	IT	Article and Description	Unit Price
1		0.00 EA	000000000100003429 Shaker,Oyster, or Maso	Panel,Drywall,Vinyl Wrap,24"x9'x5/8",Color:Stardust onry.	18.5300
2		0.00 EA	000000000100003430 approved equal	Runner, Ceiling, Gravity Lock, 10' Length. GL #1000 or	14.3300
3		0.00 EA	00000000100003431 approved equal.	Track,Floor,Gravity Lock,10' Length. GL #1050 or	10.6000
4		0.00 EA	00000000100003432	Stud,2-1/2"x 9' Length. GL #1100 or approved equal	15.7400
5		0.00 EA	00000000100003433 equal	Extension,2-1/2"x13" Length. GL # 1150 or approved	3.2300
6		0.00 EA	00000000100003434	Cross Channel. GL #1200 or approved equal	1.8200
7		0.00 EA	00000000100003435	Clip Set. GL #1250 or approved equal	0.7100
8		0.00 EA	000000000100003436 #2000 or approved equa	Trim,Ceiling,10' Length,Color:Putty,Gray,or Tan. GL al	6.4600
9		0.00 EA	00000000100003437	Batten, Steel, 8'5" Length. GL #2080 or approved equal	5.3600
10		0.00 EA	000000000100003438 #2120 or approved equa		3.1400
11		0.00 EA	00000000100003439	Hook,"J",Base,10' Length. GL #2320 or approved equal	5.9600
12		0.00 EA	00000000100003440 #2360 or approved equa	Base,8' Length,Color:Black,Putty,Gray,or Tan. GL al.	12.3200
13		0.00 EA	000000000100003441 #2400 or approved equa	Batten,Corner,9' Length,Color:Putty,Gray,or Tan. GL al.	8.4800
14		0.00 EA	000000000100003442 GL #3270 or approved 6	Cap,Frame,3 3/4",9' Length,Color:Putty,Gray,or Tan. equal.	48.1400
			following UN/CEFACT L nmon Codes are used in Each		

Signature of Purchasing Officer	Typed Name  Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Procure 402 Wes	Department Of Administration ment Division st Washington Street, Rm W468 polis, Indiana 46204		

Telephone: (317) 232-3053